

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging services of certain staff on outsourcing basis through M/s. Sri Sai Infotech, Hyderabad – Sanction of expenditure of Rs.15,532-00 for the month of April,2009 from the period of 21/03/2009 to 20/04/2009 -Orders – Issued.

**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT**

**G.O.Rt.No. 117**

**Date:04.05.2009**  
Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. GO.Rt No.84,I&I(IID-1)Department,Dt.29.03.08.
3. From M/s Sri Sai Infotech bill dt.25.4.2009.

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**ORDER:**

In terms of the orders issued in the references first to third read above, sanction is hereby accorded for incurring an expenditure of Rs.15,532-00 (Rupees fifteen thousand five hundred and thirty two only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of 4 No's attenders on outsourcing basis for the period from 21/3/2009 to 20/04/2009 including Agency Commission of 3% amounting to Rs.452-00 as shown in the Annexure appended to this order.a

2. The expenditure sanctioned in para (1) above, shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the crossed cheque in favour of ‘M/s. Sri Sai Infotech’ for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

MANMOHAN SINGH  
SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Infotech, H.No.12-5-64, F.No.105,  
Moosa Mahal Apartment, S.P.Nagar, Moosapet, Hyderabad-18.

**Copyto:-**

Infrastructure & Investment (Op-Claims) Department.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.